

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
YEARY JR., RICHARD CANTRELL	§	Case No. 07-42036
YEARY, DENISE FRANKE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-42036 BTR Judge: BRENDA T. RHOADES
Case Name: YEARY JR., RICHARD CANTRELL
YEARY, DENISE FRANKE
For Period Ending: 05/03/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/03/07 (f)
341(a) Meeting Date: 10/12/07
Claims Bar Date: 01/22/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 6317 TRAILWOOD DRIVE PLANO, TX 75024 Debtor Claimed 100% Exemption on Schedule C	348,507.00	0.00	DA	0.00	FA
2. CASH Tax Refund = \$4,090.00 with the estate's portion = \$2,756.55 plus \$150.00 applied to item # 2 (cash) plus \$113.88 applied to item # 3 (Financial Accts). The remaining \$1,069.57 will be refunded to the debtors.	150.00	0.00		150.00	FA
3. FINANCIAL ACCOUNTS Tax Refund = \$4,090.00 with the estate's portion = \$2,756.55 plus \$150.00 applied to item # 2 (cash) plus \$113.88 applied to item # 3 (Financial Accts). The remaining \$1,069.57 will be refunded to the debtors.	113.88	0.00		113.88	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	3,880.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES	140.00	0.00	DA	0.00	FA
6. CLOTHES Debtor Claimed 100% Exemption on Schedule C	140.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,700.00	0.00	DA	0.00	FA
8. CAMERA Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
9. STOCK	967.00	0.00	DA	0.00	FA
10. BUSINESS: CM Equities, LLC 50% ownership	12,500.00	7,000.00		7,000.00	FA
11. 2000 LINCOLN NAVIGATOR UTL 40 no equity	11,640.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-42036 BTR Judge: BRENDA T. RHOADES
Case Name: YEARY JR., RICHARD CANTRELL
YEARY, DENISE FRANKE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/03/07 (f)
341(a) Meeting Date: 10/12/07
Claims Bar Date: 01/22/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
12. 2004 JEEP GRAN CHEROKEE 38,000 MILES	17,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. OFFICE EQUIPMENT	270.00	0.00	DA	0.00	FA
14. INVENTORY	195.00	0.00	DA	0.00	FA
15. 2007 TAX REFUND (u)	4,090.00	2,756.55		3,826.12	FA
Tax Refund = \$4,090.00 with the estate's portion = \$2,756.55 plus \$150.00 applied to item # 2 (cash) plus \$113.88 applied to item # 3 (Financial Accts). The remaining \$1,069.57 will be refunded to the debtors.					
16. PREFERENCES - American Express	2,850.00	3,000.00		2,500.00	FA
Adv. # 09-4035 - Scheduled on SOFA # 3					
17. PREFERENCE - Bank of America & MBNA	2,754.00	1,000.00	DA	0.00	FA
Adv. # 09-4035 - Scheduled on SOFA # 3					
18. PREFERENCE - Chase Bank	1,014.00	1,000.00		1,000.00	FA
Adv. # 09-4036 - Scheduled on SOFA # 3					
19. PREFERENCE - Capital One (u)	823.00	823.00		823.00	FA
Adv. # 09-4036 - Scheduled on SOFA # 3					
20. PREFERENCE - USAA	744.00	1,500.00		500.00	FA
Adv. # 09-4036 - Scheduled on SOFA # 3					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		26.68	Unknown

TOTALS (Excluding Unknown Values)	\$409,527.88	\$17,079.55	\$15,939.68	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 07-42036 BTR Judge: BRENDA T. RHOADES
Case Name: YEARY JR., RICHARD CANTRELL
YEARY, DENISE FRANKE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/03/07 (f)
341(a) Meeting Date: 10/12/07
Claims Bar Date: 01/22/08

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Dohmeyer Valuation Corp. is employed as a valuation expert. Gerard Singer Levick & Busch, P.C. is employed to represent the trustee. Phillip Sauder is employed as special counsel. On Jan. 3, 2008, Order Authorizing Trustee to Sell Non-Exempt Property was entered, item # 10. On March 9, 2009, Adv. # 09-4035 was filed, items # 16 & # 17. On March 9, 2009, Adv. # 09-4036 was filed, items # 18, 19 & 20. On March 12, 2009, Order Granting Trustee's Application for Deferral of Filing Fee of Adv. Proceeding 09-4035 was entered, items # 16 & # 17. On March 12, 2009, Order Granting Trustee's Application for Deferral of Filing Fee of Adv. Proceeding 09-4036 was entered, items # 18, 19 & 20. On May 13, 2009, Order Approving Settlement with American Express was entered, item # 16. On May 13, 2009, Order Approving Settlement with Captial One was entered, item # 19. On June 3, 2009, Order Approving Settlement with Chase Bank was entered, item #18. On July 13, 2009, Order Approving Settlement with USAA was entered, item #20. Per Sheldon Levy, CPA, an estate tax return is not needed. All orders regarding claims objections have been entered.

Initial Projected Date of Final Report (TFR): 03/31/09 Current Projected Date of Final Report (TFR): 05/03/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-42036 -BTR
Case Name: YEARY JR., RICHARD CANTRELL
YEARY, DENISE FRANKE
Taxpayer ID No: *****5912
For Period Ending: 05/03/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5185 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/05/07	10	ELIZABETH BAKER FORD 330 CONCORD ST. CHARLESTON, SC 29401	SALE PROCEEDS	1129-000	7,000.00		7,000.00
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.72		7,002.72
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.77		7,005.49
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.67		7,007.16
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.66		7,008.82
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.44		7,010.26
05/08/08	2, 3, 15	U.S. TREASURY 2007 TAX REFUND	2007 TAX REFUND Tax Refund = \$4,090.00 with the estate's portion = \$2,756.55 plus \$150.00 applied to item # 2 (cash) plus \$113.88 applied to item # 3 (Financial Accts). The remaining \$1,069.57 will be refunded to the debtors.	1224-000	4,090.00		11,100.26
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.22		11,101.48
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.37		11,102.85
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.41		11,104.26
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.41		11,105.67
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.37		11,107.04
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.08		11,108.12
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.91		11,109.03
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.56		11,109.59
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,109.68
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,109.77
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		11,109.87
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		11,110.11
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		11,110.38
06/18/09	18	Chase Bank USA, N.A.	Preference	1141-000	1,000.00		12,110.38

Page Subtotals 12,110.38 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-42036 -BTR
Case Name: YEARY JR., RICHARD CANTRELL
YEARY, DENISE FRANKE
Taxpayer ID No: *****5912
For Period Ending: 05/03/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5185 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/18/09	19	201 North Walnut Street Wilmington, DE 19801 Captial One Services, LLC PO Box 85508 Richmond, VA 23285-5508	Preference	1241-000	823.00		12,933.38
06/18/09	16	American Express Travel Related Services Co. 20002 North 19th Ave. Phoenix, AZ 85027	Preference	1141-000	1,802.33		14,735.71
06/18/09	16	American Express Travel Related Services Co. 20002 North 19th Ave. Phoenix, AZ 85027	Preference	1141-000	41.84		14,777.55
06/18/09	16	American Express Travel Related Services Co. 20002 North 19th Ave. Phoenix, AZ 85027	Preference	1141-000	484.64		15,262.19
06/18/09	16	American Express Travel Related Services Co. 20002 North 19th Ave. Phoenix, AZ 85027	Preference	1141-000	171.19		15,433.38
06/18/09	000301	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order Entered on 5/13/09 Adv. 09-4036 Filing Fee	2700-000		250.00	15,183.38
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		15,183.69
07/21/09	20	USAA FEDERAL SAVINGS BANK 10750 McDERMOTT FRWY SAN ANTONIO, TX 78288	Preference	1141-000	500.00		15,683.69
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,684.08
08/03/09	000302	Phillip Sauder	Per 7/13/09 Order			2,140.12	13,543.96

Page Subtotals 3,823.70 2,390.12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 07-42036 -BTR
Case Name: YEARY JR., RICHARD CANTRELL
YEARY, DENISE FRANKE
Taxpayer ID No: *****5912
For Period Ending: 05/03/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5185 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		5521 Greenville, Ave., Ste. 104-253 Dallas, TX 75206	Attorney's Fees				
			Fees 1,788.72	3210-000			
			Expenses 351.40	3220-000			
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,544.31
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		13,544.64
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,544.98
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,545.32
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,545.67
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,546.01
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		13,546.32
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,546.67
04/26/10	000303	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 4/23/10 Valuation Expert's Fees	3711-000		1,384.00	12,162.67
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,163.00
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		12,163.30
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		12,163.61
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		12,163.91
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,164.23
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		12,164.53
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		12,164.83
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		12,165.14
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		12,165.45
01/04/11	000304	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 1/03/11 Attorney's Fees			2,151.24	10,014.21
			Fees 2,131.50	3110-000			

Page Subtotals 5.49 3,535.24

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 07-42036 -BTR
Case Name: YEARY JR., RICHARD CANTRELL
YEARY, DENISE FRANKE
Taxpayer ID No: *****5912
For Period Ending: 05/03/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5185 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/12/11	INT	BANK OF AMERICA, N.A.	Expenses 19.74	3120-000			
01/12/11		Transfer to Acct #*****4964	INTEREST REC'D FROM BANK	1270-000	0.11		10,014.32
			Final Posting Transfer	9999-000		10,014.32	0.00

COLUMN TOTALS	15,939.68	15,939.68	0.00
Less: Bank Transfers/CD's	0.00	10,014.32	
Subtotal	15,939.68	5,925.36	
Less: Payments to Debtors		0.00	
Net	15,939.68	5,925.36	

Page Subtotals 0.11 10,014.32

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 07-42036 -BTR
Case Name: YEARY JR., RICHARD CANTRELL
YEARY, DENISE FRANKE
Taxpayer ID No: *****5912
For Period Ending: 05/03/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4964 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/12/11		Transfer from Acct #*****5185	BALANCE FORWARD Transfer In From MMA Account	9999-000	10,014.32		0.00 10,014.32

COLUMN TOTALS	10,014.32	0.00	10,014.32
Less: Bank Transfers/CD's	10,014.32	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****5185	15,939.68	5,925.36	0.00
	BofA - Checking Account - *****4964	0.00	0.00	10,014.32
		-----	-----	-----
		15,939.68	5,925.36	10,014.32
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 10,014.32 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42036		Page 1		Date: May 03, 2011		
Debtor Name: YEARY JR., RICHARD CANTRELL		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 2700-00	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Administrative		\$250.00	\$0.00	\$250.00
060 8200-00	RICHARD & DENISE YEARY JR. 6317 TRAILWOOD DR. PLANO, TX 75024	Priority		\$1,069.57	\$0.00	\$1,069.57
000001 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$9,043.68	\$0.00	\$9,043.68
000002 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$13,585.61	\$0.00	\$13,585.61
000003 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$8,606.55	\$0.00	\$8,606.55
000004 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$9,416.37	\$0.00	\$9,416.37
000005 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$16,419.72	\$0.00	\$16,419.72
000006 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$9,410.67	\$0.00	\$9,410.67
000007 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$6,515.22	\$0.00	\$6,515.22
000008 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$1,059.88	\$0.00	\$1,059.88
000009 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$12,397.55	\$0.00	\$12,397.55
000010 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$4,431.80	\$0.00	\$4,431.80
000011 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$46,499.97	\$0.00	\$46,499.97

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42036		Page 2		Date: May 03, 2011		
Debtor Name: YEARY JR., RICHARD CANTRELL		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000012 070 7100-00	USAA Federal Savings Bank c/o Stephen C. Caspers, Attorney 12451 Starcrest Drive, Suite 100 San Antonio, TX 78216-2988	Unsecured		\$14,463.28	\$0.00	\$14,463.28
000013 080 7200-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$6,472.94	\$0.00	\$6,472.94
000014 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$9,633.50	\$0.00	\$9,633.50
000015 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$23,248.73	\$0.00	\$23,248.73
000016 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$2,500.00	\$0.00	\$2,500.00
Case Totals:				\$195,025.04	\$0.00	\$195,025.04

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42036

Case Name: YEARY JR., RICHARD CANTRELL

YEARY, DENISE FRANKE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$
Trustee Expenses: CHRISTOPHER J. MOSER	\$	\$	\$
Charges: U.S. Bankruptcy Court	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank/DFS Services LLC	\$	\$	\$
000002	Discover Bank/DFS Services LLC	\$	\$	\$
000003	Discover Bank/DFS Services LLC	\$	\$	\$
000004	CHASE BANK USA, NA	\$	\$	\$
000005	CHASE BANK USA, NA	\$	\$	\$
000006	CHASE BANK USA, NA	\$	\$	\$
000007	CHASE BANK USA, NA	\$	\$	\$
000008	American Express Centurion Bank	\$	\$	\$
000009	American Express Centurion Bank	\$	\$	\$
000010	American Express Centurion Bank	\$	\$	\$
000011	American Express Bank FSB	\$	\$	\$
000012	USAA Federal Savings Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	American Express Centurion Bank	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	LVNV Funding LLC its successors and assigns as	\$	\$	\$
000014	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
000015	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.